

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00465**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	12/09/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Office	Steve Canestrini	North Shop	0	11/10/2014 (Half), 12/1/2014 (Half)	

Statement of Activities

Staff reviewed the response letters from Peoples Gas Light, and Coke (PGL) pertaining to NOPV 2014-V001-00056, NOA 2014-A001-00081, and NOA 2014-A001-00067. Updates have been added for each issue below.

NOPV 2014-V001-00056: Staff reviewed the response letter from PGL, dated October 22, 2014. At this time, Staff is accepting the overall steps outlined to identify and correct the probable violation. However, Staff will leave this NOPV open, pending the update from PGL on January 9, 2015, pertaining to any additional documentation or evidence to support the age of the pipe that was installed. Staff has also requested information for the analysis and any recommendations pertaining to the internal process review.

NOA 2014-A001-00067: Staff has received a copy of the new procedure pertaining to the NOA. Staff is in the process of reviewing the information. A meeting is scheduled with PGL on December 11, 2014, to review the document and make any necessary revisions.

NOA 2014-A001-00081: Staff reviewed the response letter PGL dated October 20, 2014. In the letter, PGL stated they are not contesting the NOA, and will provide a revised procedure by December 22, 2014. Staff will leave this NOA open pending review of the updated procedure.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

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[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]